AMENDMENT OF SOLICITATI	ON OF CONTR	CONTRACT 1. Contrac			Page 1 Of 5	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req N			5. Project No. (If applicable)	
P00002	2004MAY17	SEE SCHE	DULE			
6. Issued By	Code W56HZV	7. Administered By (If other	than Item 6)		Code S3603A
TACOM WARREN BLDG 231		DCMA CLEVELAN				
AMSTA-AQ-ATB DELORES TROTTER (586)574-8397		ADMIRAL KIDD 555 EAST 88TH				
WARREN, MICHIGAN 48397-5000		BRATENAHL, OH				
HTTP://CONTRACTING.TACOM.ARMY.MIL						
EMAIL: TROTTERD@TACOM.ARMY.MIL		so	СD в	PAS NONE	ADP 1	PT HQ0337
8. Name And Address Of Contractor (No., Street	et, City, County, State and	l Zip Code)		9A. Amendmer	nt Of Solicitation	n No.
BPR-RICO EQUIPMENT INC						
120 N STATE ROAD			-	9B. Dated (See	Item 11)	
MEDINA, OH. 44256-1467						
			X	10A. Modificat	ion Of Contrac	t/Order No.
				W56HZV-04-P-	0918	
TYPE BUSINESS: Other Small Business	Performing in U.S.		10B. Dated (See Item 13)			
Code OZM57 Facility Code				2004APR30		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENT	rs of s	OLICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date spe	ecified fo	or receipt of Off	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						ndment on each copy of the URE OF YOUR
ACKNOWLEDGMENT TO BE RECEIVED	D AT THE PLACE DESIG	SNATED FOR THE R	ECEIPT	OF OFFERS P	PRIOR TO THE	E HOUR AND DATE
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p						
opening hour and date specified.	or ovided each telegram of	letter makes reference	to the se	mentation and ti	ins amenument,	and is received prior to the
12. Accounting And Appropriation Data (If red NO CHANGE TO OBLIGATION DATA	quired)					
NO CHANGE TO OBLIGATION DATA						
	ITEM ONLY APPLIES T				DERS	
KIND MOD CODE: 7	It Modifies The Contra	act/Order No. As Desci	ribed In		ongog Cot Fouth	In Itom 14 Aug Mode In
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10a				The Ch	langes set Forth	ı In Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			anges (sı	uch as changes i	n paying office,	appropriation data, etc.)
C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:						
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is required to sign this document and return copies to the Issuing Office.						
14. Description Of Amendment/Modification (Organized by UCF section	headings, including so	licitation	n/contract subje	ct matter where	e feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi- and effect.	tions of the document refe	renced in item 9A or 10	0A, as he	eretofore change	ed, remains unc	hanged and in full force
15A. Name And Title Of Signer (Type or print))			Of Contracting	Officer (Type o	r print)
		STANLEY L. HARMSS@TACO		.MIL (586)574	-5481	
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed
(Signature of person authorized to sign)	-	By(Sig	nature o	/SIGNED/ of Contracting C	Officer)	2004MAY17
NSN 7540-01-152-8070	l	30-105-02	U			ORM 30 (REV. 10-83)

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-04-P-0918

MOD/AMD P00002

Page 2 of 5

Name of Offeror or Contractor: ${\tt BPR-RICO}$ Equipment inc

SUPPLEMENTAL INFORMATION

- 1. The purpose of this Modification (P00002) is to change the Spare Tire Carrier (CLIN 0001) delivery date and establish representative(s) (CLIN 0007) report time.
- 2. The due date has been extended for the Spare Tire Carrier CLIN 0001, and Travel ClIN 0007 to May 25, 2004. The Spare Tire Carrier (CLIN 0001) shall arrive at Aberdeen Proving Grounds (APG) on or before May 25, 2004 at 9:00 AM. Your company representative(s) shall report to APG on May 25, 2004 at 9:00 AM.
- 3. All other terms and conditions remain the same.

*** END OF NARRATIVE A 004 ***

Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-P-0918

MOD/AMD P00002

Page 3 **of** 5

Name of Offeror or Contractor: BPR-RICO EQUIPMENT INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	PRODUCTION QUANTITY	1	EA	\$ 825.00000	\$\$825.00
	NSN: 9999-99-9999				
	NOUN: SPARE TIRE CARRIER				
	FSCM: 19207 PART NR: 9999999				
	SECURITY CLASS: Unclassified				
	PRON: A136D671JZ PRON AMD: 02 ACRN: AA AMS CD: 51103446005				
	THE SPARE TIRE CARRIER IS TO BE PROVIDED FOR GOVERNMENT TESTING FOR COMPLIANCE WITH THE				
	REQUIREMENTS.				
	CONTRACTOR SHALL DELIVER ITEM TO APG ON OR BEFORE 9:00 A.M. ON MAY 25, 2004.				
	PERFORMANCE CERTIFIER TO SIGN DD250: PAUL WHITNEY				
	FAX: 586-753-2369				
	EMAIL: WhitneyP@tacom.army.mil				
I I I I I I I I	(End of narrative B002)				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV4112S502 W81C5M M 3 PROJ CD BRK BLK PT				
	000				
	DEL REL CD QUANTITY DEL DATE 001 1 25-MAY-2004				
	FOB POINT: Destination				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (W81C5M) PR W4QU USA ABERDEEN TEST CENTER BLDG 358 COLLERAN ROAD				
	ABERDEEN PROV GND MD 21005-5001				
	CONTRACT/DELIVERY ORDER NUMBER				

Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-P-0918

MOD/AMD P00002

Page 4 of 5

Name of Offeror or Contractor: BPR-RICO EQUIPMENT INC

TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	W56HZV-04-P-0918/0000				

Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-P-0918

MOD/AMD P00002

Page 5 of 5

Name of Offeror or Contractor: BPR-RICO EQUIPMENT INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007	SERVICES LINE ITEM				\$1,570.00
	NOUN: SPARE TIRE CARRIER - TRAVEL SECURITY CLASS: Unclassified				
	PRON: A136D681JZ PRON AMD: 01 ACRN: AA AMS CD: 51103446005				
	COMPANY REPRESENTATIVE(S) SHALL REPORT ON MAY 25, 2004 AT 9:00 AM.				
	PERFORMANCE CERTIFIER TO SIGN DD250 FOR THIS EFFORT:				
	PAUL WHITNEY EMAIL: Whitneyp@tacom.army.mil FAX: 586-753-2369				
	(End of narrative B002)				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance PERF COMPL DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 25-MAY-2004				
	\$ 1,570.00				